

Initials: LL/LL  
 Date: Received/Costing  
 Production/Admin:

Location \_\_\_\_\_

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Discrepancies

Work Order: 111/120  
 Q6 Inspection: Y Yes N No N/A  
 Shipment Complete: Y Yes N No N/A  
 Waybill Attached: Y Yes N No N/A

Date P/O: 1/26/13  
 Batch No: W11926

RECEIVING REPORT

Packing Slip: Y Yes N No N/A  
 Invoice: Y Yes N No C Cr  
 Receipt: C Cash N No C Cr

N/A

# Purchase Order Receipt Listing

Monday, October 17, 2011 7:36:17 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15063 Receipt Dates from 10/17/2011 to 10/17/2011 All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Req Qty	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	Req	VC-GEP001	SABIC Polymershapes								
PO15063	1	MDLERRINS0.125	sf	10/4/2011 10/17/2011	16.0000	\$7.12	0.0000	0	0	0	
CAD	No	Black Delrin Sheet	sf	32.0000 DESSJ02	\$113.90	0.0000	0	\$113.90	0.0000	0	

119256

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

16.0000  
0.0000

0.0000  
0.0000

\$113.90  
\$113.90

0.0000  
0.0000

ALL GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

1270 ABERDEEN STREET  
1270 ABERDEEN STREET  
HAWKSBURY ON K6A 1K7  
HAWKSBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

OTTAWA, ONTARIO K1B 5L3  
POST 95637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291  
Page: 1

AMERIC POLYMER CHEMICALS  
A/C 10.49  
\*\*\* SHIPPING \*\*\*  
\*\*\* CONVERSION/PROBLEMATIION \*\*\*



Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

These above Acetron GP plate is manufactured in accordance with ASTM D 6100.

DESCRIPTION: Acetron GP Plate Black .125" Thick x 24" x 48"

QUANTITY: Two (2) Sheet

SABIC POLYMER SHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 098267

SABIC INVOICE NO: 097928

YOUR PURCHASE ORDER: 15063

DATE: Sept. 30, 2011

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE

**SABIC**  
**PLASTICS**  
**INNOVATIVE**

**SABIC**  
**PLASTICS**  
**INNOVATIVE**